

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

ROBERT B STEELE

Debtor(s)

Case No. 17-05416

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/24/2017.
- 2) The plan was confirmed on 04/24/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/16/2018.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 18.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$5,142.68
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$5,142.68**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,625.74
Court Costs	\$0.00
Trustee Expenses & Compensation	\$241.97
Other	\$63.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3,930.71**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE CHRIST MEDICAL CENT	Unsecured	767.50	NA	NA	0.00	0.00
ADVOCATE MEDICAL GROUP	Unsecured	133.42	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	800.00	7,019.42	7,019.42	0.00	0.00
BYL Collection Services	Unsecured	1,984.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	13,850.00	15,850.00	13,850.00	681.94	310.46
CAPITAL ONE AUTO FINANCE	Unsecured	1,310.00	509.03	2,509.03	0.00	0.00
CHAS MCCARTHY	Unsecured	0.00	NA	NA	0.00	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	NA	2,354.00	2,354.00	0.00	0.00
COAST TO COAST FINANCIAL SOLU	Unsecured	254.00	NA	NA	0.00	0.00
COMCAST	Unsecured	330.27	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	2,053.21	2,124.93	2,124.93	0.00	0.00
Commonwealth Financial	Unsecured	0.00	NA	NA	0.00	0.00
CONCORD MEDICAL CENTER	Unsecured	550.00	NA	NA	0.00	0.00
CTA SOUTH FEDERAL C U	Unsecured	3,000.00	NA	1,970.78	0.00	0.00
CTA SOUTH FEDERAL C U	Secured	NA	4,970.78	3,000.00	219.57	0.00
DR MELVIN DISOUZA	Unsecured	2,700.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	1,649.00	NA	NA	0.00	0.00
EPMG OF INDIANA PC	Unsecured	1,210.07	NA	NA	0.00	0.00
HOUSEHOLD BANK	Unsecured	827.00	NA	NA	0.00	0.00
IC SYSTEM INC	Unsecured	0.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,182.00	1,182.87	1,182.87	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	609.00	609.33	609.33	0.00	0.00
MERCURY FINANCE	Unsecured	309.52	NA	NA	0.00	0.00
NIPSCO	Unsecured	3,601.00	NA	NA	0.00	0.00
OPPORTUNITY FINANCIAL LLC	Unsecured	4,334.21	NA	NA	0.00	0.00
PAIN SPECIALISTS OF GREATER CH	Unsecured	174.25	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,724.35	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	753.00	753.52	753.52	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	533.00	533.76	533.76	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	429.25	429.25	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SPEEDYRAPID CASH	Unsecured	NA	998.92	998.92	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	1,000.00	NA	NA	0.00	0.00
VISION SELF PAY REVENUE RECOVI	Unsecured	158.00	NA	NA	0.00	0.00
WEST ENGLEWOOD MEDICAL CENT	Unsecured	350.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$16,850.00	\$901.51	\$310.46
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$16,850.00</b>	<b>\$901.51</b>	<b>\$310.46</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$20,485.81</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,930.71</u>
Disbursements to Creditors	<u>\$1,211.97</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$5,142.68</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/20/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.